

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 121895

Thursday, July 03, 2014 3:12:06 PM

121895

Page 2

Item ID: D2705 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Support Bracket
 Start Date: 7/3/2014 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/10/2014 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Brake NC	NC BRAKE	0.00			DAS 30 9-89	4			14/08/14
Brake NC	Memo Bend on brake as per Dwg D2705	0.00							
140 *140* QC	QC5- Inspect part completeness to step on W/O	0.00				(4)			DAS 16 9-89 14/08/14
Quality Control	Memo	0.00							DAS 38 9-89 14/08/14
150 *150* Powdercoat	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00				(4)			CR 14/08/14
Powder Coating	Memo	0.00							
	START TIME: 9:00 OVEN TEMPERATURE:								
	4:20 FINISH TIME: 9:30								

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Picklist Print

Thursday, July 03, 2014 3:15:28 PM

Page 1

Work Order ID: 121895

121895

Parent Item: D2705

D2705

Parent Item Name: Support Bracket

Start Date: 7/3/2014

Required Date: 7/10/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B00.11.01Removed P/O for Powder Coat - in house processEC
IPP Rev:C Now On Waterjet JLM 06-10-24

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No				sf	816.7880		0.1664			
M6061T6S 063									**	0.25			DAS
6061-T6 .063 Sheet													23
													9-89

14-08-7

Location	Loc Qty	Loc Code
MAT021	560.788	
M124446	3.7	
M126075	4.5	
M127006	9	
M127420	111.12	
M128054	63.468	
M128941	81	
M129636	288	
TPI	256	
M129637	256	

129636

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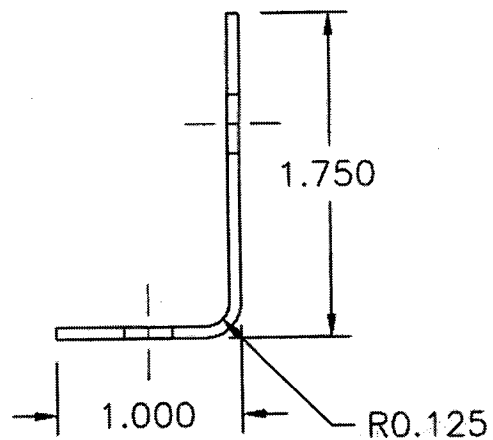
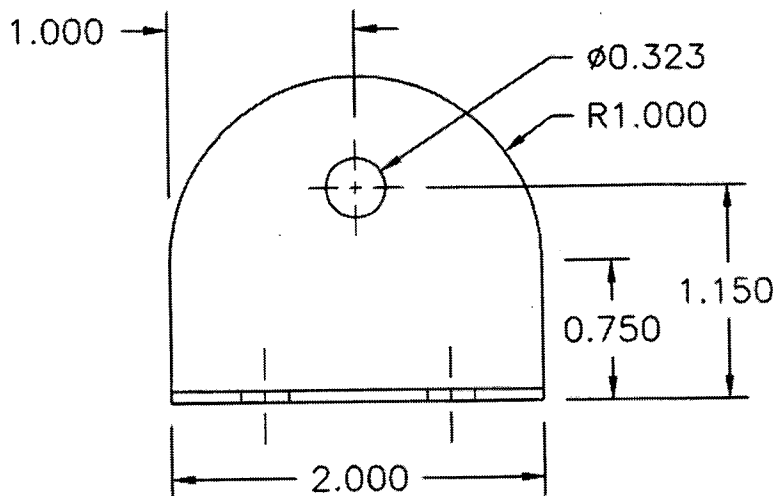
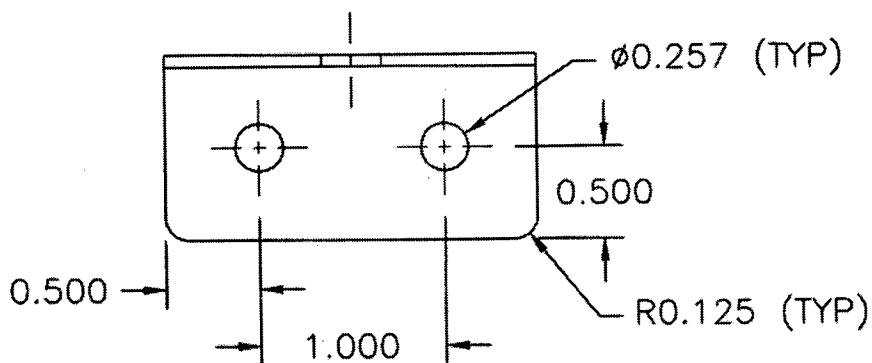
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FAULT CATEGORY

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MATERIAL: 5052-H32 (QQ-A-250/8) OR 2024-T3 (QQ-A-250/4)
OR 6061-T6 (QQ-A-250/11) 0.063 THICK
FINISH: POWDER COAT WHITE PER DART QSI 005 4.3

Copyright 1997 by DART AEROSPACE LTD

5052-H32

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